

GOVERNMENT OF TELANGANA  
ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.10,000/- to Smt.J.Lakshmi Sujatha, Asst.Section Officer, Planning Department incurred towards medical expenses for her Dental treatment at FMS Dental Hospital, Koti Hyderabad – Sanctioned - Orders – Issued.

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**PLANNING (OP.I) DEPARTMENT**

**G.O.RT.No. 70.**

**Dated:22.08.2014**

Read the following:-

- 1.G.O.Ms.No.74, HM&FW (K1) Department, Dt.15-03-2005.
2. From Smt.J.Lakshmi Sujatha, Asst.Section Officer, Planning Dept., dated.06.05.2014.
- 3.Government Memo. No.152/OP.I/2014, dated.11.07.2014.
4. From the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, Letter Rc.No.109/GCDS/2014, Dated.18.07.2014.
- 5.G.O.Rt.No.43, Planning (OP.I) Department, dated.26.07.2014.
- 6.G.O.Rt.No.243, Finance (TFR) Department, dated.22.07.2014.

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**ORDER:**

In partial modification of the orders issued in the G.O.5<sup>th</sup> read above and in terms of the orders issued in the G.O.1<sup>st</sup> read above and as recommended by the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, Government hereby accorded sanction for an amount of Rs.10,000/- (Rupees Ten thousand only) to Smt.J.Lakshmi Sujatha, Asst.Section Officer, Planning Department towards reimbursement of the medical expenses incurred by her for her dental treatment at FMS Dental Hospital, Koti, Hyderabad during the period from 28.03.2014 to 18.04.2014, as an outpatient.

2) In pursuance of the orders issued in the G.O.6<sup>th</sup> read above, the amount sanctioned in para (1) above shall be debited to following Head of Account:

- i) an amount of Rs.4,168/- i.e, 41.68% of the total amount of Rs.10,000/- is debited to “2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement”.
  - ii) an amount of Rs.5,832/- i.e., 58.32% of the total amount of Rs.10,000/- is debited to “MJH-8793 - Inter State Suspense – M NH – 129 – A.P. State Share”
  - 3) The remaining portion of the G.O. issued in the 5<sup>th</sup> read above, holds good.
- 4) The Planning (OP.II) Department are requested to take necessary action, as per the G.O. in the reference 6<sup>th</sup> read above and credit the amount to the individual Bank Account through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P.ACHARYA  
PRINCIPAL SECRETARY TO GOVERNMENT

To

Smt.J.Lakshmi Sujatha, Asst.Section Officer, Planning Department.  
The Planning (OP.II) Department (we)

Copy to:

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

///FORWARDED::BY ORDER///

SECTION OFFICER